

Janette Trask

From: Mckay Hall, CPA, CISA, CITP <mhall@hintonburdick.com>
Sent: Thursday, March 31, 2022 3:33 PM
To: Janette Trask
Subject: Nevada Northern Railway Audit Proposal

Hello Janette,

Per our discussion on the requested proposal format, we are not sending one of the proposal packets which typically run 12-26 pages. While it's always fun reading, it sounds like it might be more than is being looked for right now.

By way of proposal, though, our fee for each year's audit, 2021, 2022, and 2023 would be \$14,500 per year. This is an all-inclusive fee for the audit of the financial statements, including related out of pocket expenses incurred in the course of the audit.

Other information:

We perform over 120 audits each year. We anticipate staffing the engagement from our Mesquite office with support as needed from our St. George office. We anticipate performing each audit in the first half of the subsequent calendar year (2022, 2023, and 2024) and issuing the finalized reports before June 30, though that may vary depending on the Railway's circumstances and requests.

We appreciate the consideration and look forward to hearing back on the results of the selection process. Should a full proposal packet be desired, or if there are any questions, please let us know. Thank you.



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